

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

In Re: Andrew F. Kuzy, and : Bankruptcy Case No.: 18-21728-CMB
Colleen A. Kuzy, :
Debtors. : Chapter 11
:
:

Reporting Period: April 2021

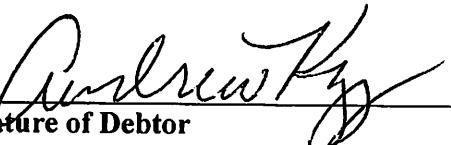
MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)		
Schedule of Cash Receipts and Disbursements -	MOR-1 (INDV) (CONT)		
Bank Reconciliation			
Copies of bank statements			
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR-5		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.


Signature of Debtor

5/16/21

Date


Signature of Joint Debtor

5/16/21

Date

Signature of Preparer

Date

Printed Name of Preparer

In Re: Andrew F. Kuzy, and : Bankruptcy Case No.: 18-21728-CMB
 Colleen A. Kuzy, :
 Debtors. : Chapter 11

Reporting Period: April 2021

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount.
 A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	58,623.91	
RECEIPTS		
Wages (Net)	5169.29	
Interest and Dividend Income	62.36	
Alimony and Child Support	0.00	
Social Security and Pension Income	2622.88	
Sale of Assets	0.00	
Other Income (attach schedule)	2500.00	
Total Receipts	10354.53	
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)	0.00	
Rental Payment(s)	0.00	
Other Secured Note Payments	0.00	
Utilities	944.58	
Insurance	1209.87	
Auto Expense	707.37	
Lease Payments	0.00	
IRA Contributions	0.00	
Repairs and Maintenance	1700.66	
Medical Expenses	281.09	
Household Expenses	1566.68	
Charitable Contributions	0.00	
Alimony and Child Support Payments	0.00	
Taxes - Real Estate	0.00	
Taxes - Personal Property	0.00	
Taxes - Other (attach schedule)	0.00	
Travel and Entertainment	0.00	
Gifts	0.00	
Other (attach schedule)	0.00	
Total Ordinary Disbursements	6460.25	
REORGANIZATION ITEMS:		
Professional Fees	0.00 ..	
U. S. Trustee Fees	0.00	
Other Reorganization Expenses (attach schedule)	0.00	
Total Reorganization Items	0.00	
Total Disbursements (Ordinary + Reorganization)	6460.25	
Net Cash Flow (Total Receipts - Total Disbursements)	3894.28	
Cash - End of Month (Must equal reconciled bank)	62,518.19	

FORM MOR-1 (INDV)

In Re: **Andrew F. Kuzy, and**
Colleen A. Kuzy,
Debtors. : Bankruptcy Case No.: 18-21728-CMB
: : Chapter 11
: : (9/99)

Reporting Period: April 2021

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS – continuation sheet

BREAKDOWN OF “OTHER” CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
Schmalz Income	\$2500	
Other Taxes		
Other Ordinary Disbursements		
Washington County Clerk of Courts	\$50.00	
Other Reorganization Expenses		

FORM MOR-1 (INDV) (CON’T)
(9/99)

In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,
Debtors.

: Bankruptcy Case No.: 18-21728-CMB
: Chapter 11
: Reporting Period: _____

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 16123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding						
FICA- Employee						
FICA-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes						
State and Local						
Withholding						
Sales						
Excise						
Unemployment						
Real Property						
Personal Property						
Other:						
Total State and Local						
Total Taxes						

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Current	Number of Days Past Due				Total
		0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages-Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases- Equipment						
Secured Debt/Adequate Protection						
Professional Fees						
Amounts Due to Insiders**						
Other:						
Other:						
Total Postpetition Debts						

Explain how and when the Debtor intends to pay any past-due Postpetition debts.

**In Re: Andrew F. Kuzy, and
Colleen A. Kuzy,
Debtors.** : **Bankruptcy Case No.: 18-21728-CMB**
: **Chapter 11**

(9/99)

Reporting Period: _____

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	
+ Accounts billed during the period	
- Accounts collected during the period	
Total Accounts Receivable at the end of the reporting period	

Account Receivable Aging	Amount
0 – 30 days old	
31-60 days old	
61-90 days old	
91 + days old	
Total Accounts Receivable	
Amount considered uncollectible	
Accounts Receivable (Net)	

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		
2. Have any funds been disbursed from any account other than II debtor in possession account this reporting period? If yes, provide an explanation below.		
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below		
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.		



4140 E. State Street
Hermitage, PA 16148

ANDREW F. KUZY, DEBTOR IN

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Primary Account Number:

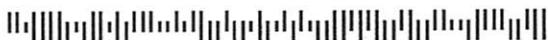
ADDRESS SERVICE REQUESTED

>004286 7714090 0001 092543 10Z

ANDREW F. KUZY, DEBTOR IN POSSESSION
COLLEEN A. KUZY, DEBTOR IN POSSESSION
JACQUELINE SCHMALZ
531 WARRICK DR
WASHINGTON PA 15301-9513

Managing Your Accounts

-  Online www.fnb-online.com
-  By Phone 1 800-555-5455
-  By Mail 4140 E. State Street
Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREE SMALL BUSINESS CHECKING		\$33,129.32

FREE SMALL BUSINESS CHECKING -

Account Summary

Date	Description	Amount		
04/01/2021	Balance Last Statement	\$29,235.04	Minimum Balance	\$28,293.99
	11 Credit(s) This Period	\$10,354.53	Average Ledger Balance	\$30,070.25
	99 Debit(s) This Period	\$6,460.25	Average Available Balance	\$30,070.25
04/30/2021	Balance This Statement	\$33,129.32		

Account Activity

Post Date	Description	Debits	Credits	Balance
04/01/2021	Balance Last Statement			\$29,235.04
04/01/2021	31732 RETURN 03/31 06:42 LOWES #00671* WASHINGTON PA 00000000 031732 ~5200		\$7.55	\$29,242.59
04/01/2021	75484 RETURN 03/31 05:09 WAL-MART #1739 WASHINGTON PA 00000004 075484 ~5411		\$19.02	\$29,261.61
04/01/2021	CHECK # 1468	\$343.81		\$28,917.80
04/01/2021	41372 POS PUR 03/30 00:21 JDS Inc Canonsburg PA 00000000 041372 ~5941	\$35.95		\$28,881.85
04/01/2021	859613 POS PUR 04/01 09:26 AMOCO#9351941WAS WASHINGTON PA 39013701 85961~5542	\$26.00		\$28,855.85
04/01/2021	731306 POS PUR 04/01 16:23 WAL-MART #1739 WASHINGTON PA 24173901 731306 ~5411	\$17.68		\$28,838.17
04/01/2021	77851 POS PUR 04/01 05:02 AMZN MKTP US* OK6 AMZN.COM/BILL WA 00000000 07~5942	\$7.31		\$28,830.86
04/02/2021	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$28,770.86
04/02/2021	SALANDRA FUNERAL Payroll 18879086177913		\$1,592.58	\$30,363.44
04/02/2021	66018 POS PUR 04/01 08:42 WALMART GROCERY 800-966-6546 AR 00000000 0660~5411	\$107.29		\$30,256.15
04/02/2021	43723 POS PUR 04/01 02:02 WALMART GROCERY 800-966-6546 AR 00000000 0437~5411	\$38.06		\$30,218.09
04/02/2021	39846 POS PUR 04/01 22:44 WALMART GROCERY 800-966-6546 AR 00000000 0398~5411	\$27.53		\$30,190.56

04286 7714090 010608 021215 0001/0003

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 04/30/2021

ANDREW F. KUZY, DEBTOR IN
Primary Account Number: 1

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FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
04/02/2021	91420 POS PUR 04/01 06:29 WALMART GROCERY 800-966-6546 AR 00000000 0914~5411	\$27.00		\$30,163.6
04/02/2021	93647 POS PUR 04/01 00:30 WALMART GROCERY 800-966-6546 AR 00000000 0936~5411	\$19.00		\$30,144.6
04/02/2021	706655 RECURRING 04/02 09:38 NETFLIX COM LOS GATOS CA 003 109209706655 ~4899	\$14.83		\$30,129.7
04/02/2021	59678 POS PUR 04/01 18:36 WALMART GROCERY 800-966-6546 AR 13059678 0596~5411	\$7.24		\$30,122.4
04/02/2021	90775 POS PUR 04/01 00:37 WALMART GROCERY 800-966-6546 AR 00000000 0907~5411	\$4.85		\$30,117.6
04/02/2021	39849 POS PUR 04/01 22:31 WALMART GROCERY 800-966-6546 AR 00000000 0398~5411	\$3.33		\$30,114.3
04/05/2021	90010 POS PUR 04/03 17:38 COEN TIRE WASHINGTON PA 75548240 090010 ~5532	\$506.44		\$29,607.8
04/05/2021	15461 RECURRING 04/02 01:09 MEDCARE EQUIPMEN 800-503-5554 PA 72415461 015~5047	\$147.93		\$29,459.9
04/05/2021	39884 POS PUR 04/03 16:13 SAMS CLUB #6251 WASHINGTON PA 62510002 751788~5300	\$100.42		\$29,359.9
04/05/2021	CHECK # 1467	\$35.18		\$29,324.8
04/05/2021	6223 POS PUR 04/02 11:12 KWIK FILL 236 HOUSTON PA URCC0236 006223 ~5542	\$26.13		\$29,298.1
04/06/2021	DEPOSIT		\$1,250.00	\$30,548.1
04/06/2021	33461 RETURN 04/06 14:37 Walmart.com Bentonville AR 02003144 040602033~5310		\$2.00	\$30,550.1
04/06/2021	CHECK # 1465		\$119.40	\$30,430.6
04/06/2021	CHECK # 1466		\$79.60	\$30,351.1
04/06/2021	497606 POS PUR 04/06 10:07 WASHINGTON RURAL WASHINGTON PA 02584173 10968~5999		\$27.54	\$30,323.6
04/06/2021	438047 POS PUR 04/06 14:31 Walmart.com Bentonville AR 02003144 040602438~5310		\$6.83	\$30,316.8
04/07/2021	CHECK # 1471		\$296.65	\$30,020.1
04/07/2021	780430 PIN PUR 04/07 06:29 LOWE'S #671 WASHINGTON PA 001 780430 ~5200		\$38.19	\$29,982.1
04/07/2021	308486 POS PUR 04/07 11:13 Walmart.com Bentonville AR 02003144 040711308~5310		\$23.42	\$29,958.1
04/07/2021	91448 POS PUR 04/05 15:10 JDS Inc Canonsburg PA 00000000 091448 ~5941		\$12.00	\$29,946.1
04/07/2021	70583 POS PUR 04/06 17:58 WAL-MART #1739 WASHINGTON PA 00000006 070583 ~5411		\$6.72	\$29,939.1
04/08/2021	CHECK # 1469		\$244.37	\$29,695.1
04/08/2021	CHECK # 1470		\$224.16	\$29,471.1
04/08/2021	41703 PIN PUR 04/08 10:15 WM SUPERCENTER # WASHINGTON PA 17390047 69142~5411		\$63.74	\$29,407.1
04/08/2021	CHECK # 1472		\$50.00	\$29,357.1
04/09/2021	TRANSFER TO FREESTYLE ACCOUNT 735181026		\$60.00	\$29,297.1
04/09/2021	41827 RECURRING 04/08 08:39 CCM* SEARS WARRAN 855-256-2467 FL 00000000 041~6300		\$100.00	\$29,197.1
04/09/2021	41927 RECURRING 04/08 08:41 CCM* SEARS WARRAN 855-256-2467 FL 00000000 041~6300		\$69.99	\$29,127.1
04/12/2021	62563 POS PUR 04/11 11:21 SAMS CLUB #6251 WASHINGTON PA 62510093 401508~5300		\$177.51	\$28,950.1
04/12/2021	33149 POS PUR 04/09 23:52 AMZN Mktp US* LO3 Amzn.com/bill WA 00000000 03~5942		\$127.18	\$28,822.1



FREE SMALL BUSINESS CHECKING -**(continued)****Account Activity (continued)**

Post Date	Description	Debits	Credits	Balance
04/12/2021	43462 PIN PUR 04/11 13:37 WM SUPERCENTER # WASHINGTON PA 17390047 31099~5411	\$77.09		\$28,745.82
04/12/2021	PISI DV PARSE04 45944	\$72.49		\$28,673.33
04/12/2021	67229 POS PUR 04/12 11:08 Walmart.com Bentonville AR 02003144 041211067~5310	\$35.32		\$28,638.01
04/12/2021	174859 POS PUR 04/11 17:10 Walmart.com Bentonville AR 02003144 041105174~5310	\$33.84		\$28,604.17
04/12/2021	34616 POS PUR 04/11 17:51 LOWES #00671* WASHINGTON PA 00000000 034616 ~5200	\$29.11		\$28,575.06
04/12/2021	89615 POS PUR 04/11 11:10 Walmart.com Bentonville AR 02003144 041111089~5310	\$20.88		\$28,554.18
04/12/2021	295978 POS PUR 04/11 12:02 SAMSCLUB #6251 WASHINGTON PA 24625101 295978 ~5542	\$20.40		\$28,533.78
04/12/2021	331086 PIN PUR 04/12 14:39 AUTOZONE 4613 1 CANONSBURG PA 99999999 331086~5533	\$14.83		\$28,518.95
04/12/2021	55487 RECURRING 04/09 21:55 Amazon Prime* 6Y4 Amzn.com/bill WA 00000000 05~5968	\$13.77		\$28,505.18
04/12/2021	PISI DV PAR-V04 45944	\$13.50		\$28,491.68
04/12/2021	34301 POS PUR 04/09 11:37 Kindle Unltd* ZH2 866-321-8851 WA 00000000 034~5818	\$10.59		\$28,481.09
04/13/2021	33515 POS PUR 04/13 03:15 AMZN Mktp US* PO8 Amzn.com/bill WA 00000000 03~5942	\$24.61		\$28,456.48
04/13/2021	86158 POS PUR 04/12 01:27 AMZN Mktp US* PT4 Amzn.com/bill WA 00000000 08~5942	\$23.95		\$28,432.53
04/13/2021	42074 POS PUR 04/12 20:14 Drapers and Damo 800-8431174 MA 01050000 0420~5691	\$18.97		\$28,413.56
04/15/2021	CHECK # 1474	\$50.00		\$28,363.56
04/15/2021	383365 POS PUR 04/15 16:24 Wal-Mart Super C WASHINGTON PA 17390051 11054~5411	\$43.57		\$28,319.99
04/15/2021	591993 POS PUR 04/15 11:36 AMOCO#9351941WAS WASHINGTON PA 39013701 59199~5542	\$26.00		\$28,293.97
04/16/2021	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$28,233.97
04/16/2021	SALANDRA FUNERAL Payroll 946199623089090		\$1,624.01	\$29,858.08
04/16/2021	CHECK # 1473	\$176.59		\$29,681.49
04/16/2021	48208 PIN PUR 04/16 16:51 WM SUPERCENTER # WASHINGTON PA 17390046 55770~5411	\$49.70		\$29,631.79
04/19/2021	16803 POS PUR 04/18 08:16 WALMART GROCERY 800-966-6546 AR 00000000 0168~5411	\$119.66		\$29,512.05
04/19/2021	548198 PIN PUR 04/18 18:31 ALDI 69051 WASHINGTON PA 89027702 548198 ~5411	\$108.79		\$29,403.26
04/19/2021	118642 POS PUR 04/19 16:26 SAMSCLUB #6251 WASHINGTON PA 62510046 1109559~5411	\$100.00		\$29,303.26
04/19/2021	21611 POS PUR 04/15 18:56 HP PRODUCT SVC&R 800-474-6836 CA 00000000 021~7399	\$31.79		\$29,271.47
04/19/2021	8987 POS PUR 04/16 19:50 SPEEDWAY 02915 7 WASHINGTON PA 00000000 00898~5542	\$29.17		\$29,242.30
04/19/2021	21521 POS PUR 04/19 04:13 LOWES #00671* WASHINGTON PA 00000000 021521 ~5200	\$15.37		\$29,226.93
04/19/2021	46317 RECURRING 04/17 22:13 Amazon Prime* RQ9 Amzn.com/bill WA 00000000 04~5968	\$13.77		\$29,213.16
04/20/2021	72408 POS PUR 04/19 23:17 SAMSCLUB #6251 WASHINGTON PA 00000001 072408 ~5300	\$142.89		\$29,070.27
04/20/2021	482521 POS PUR 04/20 17:11 Walmart.com Bentonville AR 02003144 042005482~5310	\$7.76		\$29,062.51
04/21/2021	SSA TREAS 310 XXSOC SEC XXXXX9149A SSA		\$2,429.00	\$31,491.51



First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 04/30/2021

ANDREW F. KUZY, DEBTOR IN
Primary Account Number:

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FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balan
04/21/2021	232258 POS PUR 04/21 16:03 Wal-Mart Super C WASHINGTON PA 17390081 11115~5411	\$43.47		\$31,448.
04/22/2021	87714 POS PUR 04/21 05:40 KWIK FILL 236 HOUSTON PA URCC0236 087714 ~5542	\$30.70		\$31,417.
04/22/2021	21803 POS PUR 04/21 22:27 WM SUPERCENTER # WASHINGTON PA 16621803 02180~5912	\$14.23		\$31,403.
04/23/2021	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$31,343.
04/23/2021	54302 POS PUR 04/23 16:19 WM SUPERCENTER # WASHINGTON PA 17390049 82786~5411	\$116.00		\$31,227.
04/23/2021	46927 POS PUR 04/21 20:04 JDS Inc Canonsburg PA 00000000 046927 ~5941	\$52.64		\$31,174.
04/23/2021	77660 POS PUR 04/22 08:57 AMOCO#9351941WAS WASHINGTON PA 9351001 077660~5542	\$28.27		\$31,146.
04/26/2021	DEPOSIT		\$1,250.00	\$32,396.
04/26/2021	40003 POS PUR 04/24 20:18 LOWES #00671* WASHINGTON PA 00000000 040003 ~5200	\$127.16		\$32,269.
04/26/2021	881742 POS PUR 04/24 13:55 WAL-MART #1739 WASHINGTON PA 17390050 1114270~5411	\$96.63		\$32,172.
04/26/2021	19667 POS PUR 04/26 08:45 AMAZON.COM* HU73Q AMZN.COM/BILL WA 00000000 01~5942	\$52.50		\$32,119.
04/26/2021	400700 POS PUR 04/25 11:12 Walmart.com Bentonville AR 02003144 042511400~5310	\$46.23		\$32,073.
04/26/2021	91632 POS PUR 04/26 08:38 AMAZON.COM* JW7BI AMZN.COM/BILL WA 00000000 09~5942	\$27.56		\$32,046.
04/26/2021	50013 POS PUR 04/23 05:38 VELTRI CLEANERS WASHINGTON PA 76234722 050013~7216	\$13.50		\$32,032.
04/27/2021	51625 POS PUR 04/27 05:45 LOWES #00671* WASHINGTON PA 00000000 051625 ~5200	\$52.41		\$31,980
04/27/2021	10002 POS PUR 04/26 06:20 WHS ORTHOPEDICS WASHINGTON PA 74364410 010002~8011	\$35.00		\$31,945
04/27/2021	50114 PIN PUR 04/27 16:01 WM SUPERCENTER # WASHINGTON PA 17390044 16660~5411	\$27.36		\$31,917
04/27/2021	89351 POS PUR 04/26 07:13 KWIK FILL 236 HOUSTON PA URCC0236 089351 ~5542	\$19.83		\$31,898
04/27/2021	59043 POS PUR 04/26 23:43 USPS PO 41524003 MEADOW LANDS PA 00000000 059~9402	\$12.20		\$31,885
04/27/2021	AMERICAN WATER E 00141479 CUS000000000027	\$3.99		\$31,881
04/27/2021	AMERICAN WATER E 00141479 CUS000000000027	\$3.99		\$31,877
04/28/2021	29420 POS PUR 04/27 05:52 SAMSCLUB #6251 WASHINGTON PA 00000002 029420 ~5300	\$166.42		\$31,711
04/28/2021	108259 PIN PUR 04/28 15:16 SAMSCLUB #6251 WASHINGTON PA 24625101 108259 ~5411	\$150.50		\$31,560
04/28/2021	43694 POS PUR 04/27 17:48 Amazon.com* MG1QF Amzn.com/bill WA 00000000 04~5942	\$31.80		\$31,529
04/28/2021	302376 POS PUR 04/28 15:32 SAMSCLUB #6251 WASHINGTON PA 24625101 302376 ~5542	\$30.00		\$31,499
04/29/2021	CHECK # 1478	\$344.98		\$31,154
04/29/2021	41014 POS PUR 04/28 19:02 AMAZON.COM* 629DN AMZN.COM/BILL WA 00000000 04~5942	\$58.27		\$31,095
04/29/2021	CHECK # 1480	\$25.18		\$31,070
04/29/2021	15111 POS PUR 04/29 11:08 Walmart.com Bentonville AR 02003144 042911015~5310	\$23.72		\$31,046
04/29/2021	CHECK # 1479	\$10.00		\$31,036



FREE SMALL BUSINESS CHECKING -

(continued)

Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
04/30/2021	TRANSFER TO FREESTYLE ACCOUNT 735181026	\$60.00		\$30,976.9
04/30/2021	RANGE RESOURCES 042021EFT 279995		\$33.79	\$31,010.7
04/30/2021	COMM OF PA ANNUITANT APXXXXXX1760		\$193.88	\$31,204.6
04/30/2021	SALANDRA FUNERAL Payroll 228303835908550		\$1,952.70	\$33,157.3
04/30/2021	876342 POS PUR 04/30 16:33 SAMSCLUB #6251 WASHINGTON PA 24625101 876342 ~5542	\$15.00		\$33,142.3
04/30/2021	34672 POS PUR 04/29 04:23 WM SUPERCENTER # 724-229-4020 PA 17634672 034~5411	\$13.02		\$33,129.3
04/30/2021	Balance This Statement			\$33,129.3

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1465	04/06/2021	\$119.40	1470	04/08/2021	\$224.16	1478*	04/29/2021	\$344.9
1466	04/06/2021	\$79.60	1471	04/07/2021	\$296.65	1479	04/29/2021	\$10.0
1467	04/05/2021	\$35.18	1472	04/08/2021	\$50.00	1480	04/29/2021	\$25.0
1468	04/01/2021	\$343.81	1473	04/16/2021	\$176.59			
1469	04/08/2021	\$244.37	1474	04/15/2021	\$50.00			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2021	\$28,830.86	04/12/2021	\$28,481.09	04/22/2021	\$31,403.1
04/02/2021	\$30,114.31	04/13/2021	\$28,413.56	04/23/2021	\$31,146.2
04/05/2021	\$29,298.21	04/15/2021	\$28,293.99	04/26/2021	\$32,032.6
04/06/2021	\$30,316.84	04/16/2021	\$29,631.71	04/27/2021	\$31,877.8
04/07/2021	\$29,939.86	04/19/2021	\$29,213.16	04/28/2021	\$31,499.1
04/08/2021	\$29,357.59	04/20/2021	\$29,062.51	04/29/2021	\$31,036.9
04/09/2021	\$29,127.60	04/21/2021	\$31,448.04	04/30/2021	\$33,129.3



4140 E. State Street
Hermitage, PA 16148

Statement Ending 04/16/2021

ANDREW F KUZY

Page 1 of 4

Primary Account Number:

ADDRESS SERVICE REQUESTED

>012881 7520865 0001 092543 10Z

ANDREW F KUZY
COLLEEN A KUZY
TAX ESCROW ACCOUNT
531 WARRICK DR
WASHINGTON PA 15301-9513

Managing Your Accounts



Online

www.fnb-online.com



By Phone

1 800-555-5455



By Mail

4140 E. State Street
Hermitage, PA 16148



Summary of Accounts

Account Type	Account Number	Balance This Statement
FREESTYLE CHECKING		\$2,123.67

FREESTYLE CHECKING -

Account Summary

Date	Description	Amount
03/17/2021	Balance Last Statement	\$1,827.62
	5 Credit(s) This Period	\$300.00
	1 Debit(s) This Period	\$3.95
04/16/2021	Balance This Statement	\$2,123.67

Account Activity

Post Date	Description	Debits	Credits	Balance
03/17/2021	Balance Last Statement			\$1,827.62
03/19/2021	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826	\$60.00		\$1,887.62
03/26/2021	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826	\$60.00		\$1,947.62
04/02/2021	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826	\$60.00		\$2,007.62
04/09/2021	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826	\$60.00		\$2,067.62
04/16/2021	TRANSFER FROM BUSINESS CHECKING ACCOUNT 95466826	\$60.00		\$2,127.62
04/16/2021	PAPER STATEMENT FEE	\$3.95		\$2,123.67
04/16/2021	Balance This Statement			\$2,123.67

Daily Balances

Date	Amount	Date	Amount	Date	Amount
03/19/2021	\$1,887.62	04/02/2021	\$2,007.62	04/16/2021	\$2,123.67
03/26/2021	\$1,947.62	04/09/2021	\$2,067.62		

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on <https://www.fnb-online.com/business-overdrafts>

Pay Period 03/14/2021 - 03/27/2021
Pay Date 04/02/2021

FITWH Filing Status: M
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YT
Hourly	22.50	82.00	1,845.00	600.00	13,500.00
RemovalFee			75.00		1,650.00
Total		82.00	\$1,920.00	600.00	\$15,150.00

Taxes	CURRENT	YT
FITWH	99.25	901.65
MED	27.84	219.60
SOC	119.04	939.00
PA	58.94	465.00
PAEUC	1.15	9.00
PACAI	19.20	151.00
PACAIL	2.00	14.00
Total	\$327.42	\$2,700.00

Net Pay XXXX6826 \$1,592.58

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Direct Deposit # 1205318543

Date 04/02/2021

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the
Order of

ANDREW KUZY
531 WARRICK DR
WASHINGTON PA 15301

10 DD

DIRECT DEPOSIT \$1,592.58
TO ACCOUNT # XXXX6826
BANK # XXXXX8092

NON-NEGOTIABLE

Pay Period 03/28/2021 - 04/10/2021
Pay Date 04/16/2021FITWH Filing Status: M
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YT
Hourly	22.50	80.50	1,811.25	680.50	15,311.2
RemovalFee			150.00		1,800.0
Total		80.50	\$1,961.25	680.50	\$17,111.2

Taxes	CURRENT	YT
FITWH	104.20	1,005.8
MED	28.44	248.1
SOC	121.60	1,060.9
PA	60.21	525.3
PAEUC	1.18	10.2
PACAI	19.61	171.1
PACAIL	2.00	16.0
Total	\$337.24	\$3,037.5

Net Pay XXXX6826 \$1,624.0

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Direct Deposit # 1206342375

Date 04/16/2021

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the
Order ofANDREW KUZY
531 WARRICK DR
WASHINGTON PA 15301

10 DD

DIRECT DEPOSIT \$1,624.01
TO ACCOUNT # XXXX6826
BANK # XXXXX8092

NON-NEGOTIABLE

Pay Period 04/11/2021 - 04/24/2021
Pay Date 04/30/2021

FITWH Filing Status: M
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hourly	22.50	93.00	2,092.50	773.50	17,403.00
RemovalFee			300.00		2,100.00
Total		93.00	\$2,392.50	773.50	\$19,503.00

Taxes	CURRENT	YTD
FITWH	155.95	1,161.00
MED	34.69	282.00
SOC	148.34	1,209.00
PA	73.45	598.00
PAEUC	1.44	11.00
PACAI	23.93	195.00
PACAIL	2.00	18.00
Total	\$439.80	\$3,477.00

Net Pay XXXX6826 \$1,952.70

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

SALANDRA FUNERAL SERVICE INC.
304 WEST PIKE STREET
CANONSBURG PA 15317

Direct Deposit # 1207280869
Date 04/30/2021

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the
Order of

ANDREW KUZY
531 WARRICK DR
WASHINGTON PA 15301

10 DD

DIRECT DEPOSIT \$1,952.70
TO ACCOUNT # XXXX6826
BANK # XXXXX8092

NON-NEGOTIABLE

Period Covered:

April 01, 2021 - April 30, 2021

Page 1 of 1

Mr. Jeffrey J. Sikirica
 121 Northbrook Dr. Pine Township
 Gibsonia PA 15044

Case Number	18-21728
Case Name	Kuzy, Andrew
Trustee Number	DEBTOR
Trustee Name	580400
	Mr. Jeffrey J. Sikirica
	TRUSTEE

Questions:

800.634.7734

banking.services@stretto.com

www.stretto.com

Consolidated Balance Summary

Account	Number	Ending Balance Prior Period	Ending Balance This Period
Checking Account			
TRUSTEE CHECKING		\$29,388.87	\$29,388.87
Total		\$29,388.87	\$29,388.87

TRUSTEE CHECKING

Account Number: 3910248128

Enclosures	0 Beginning Balance	\$29,388.87
	+Total Additions	\$0.00
	-Total Subtractions	\$0.00
	Ending Balance	\$29,388.87

* Indicates a Skip in Check Number(s)
 "E" Indicate an Electronic Check

No activity this statement period

In case of errors or questions about your account telephone Stretto at: 800.634.7734 or email us at: banking.services@stretto.com
 As soon as you recognize an error, or if you need more information about a transaction listed on the statement or receipt:

Please Provide:

- Name and account number.
- A detailed explanation of why you believe there is an error or why you need more information.
- The dollar amount of the suspected error.
- We must hear from you no later than 60 days after we sent you the FIRST statement on which the error appeared.

We will investigate your disputed transactions and correct any error promptly. If not resolved within 10 business days, Metropolitan Commercial Bank will credit your account for the amount in error, and notify you within 2 business days, so that you may use the funds during the time it takes us to complete our investigation.